

INVOICE



Invoice #: IN-1161017225
Invoice Date: 10/16/2016
Contract #: 94385999
Page: 1
Net Amount Due: \$744.00

Advertiser: HARPER FOR INDIANA
806 Academy Street
Valparaiso, IN 46383

Station(s): WLJE-FM

Advertiser: HARPER FOR INDIANA

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): House House

Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/16	05:43a	1	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	10/04/16	12:28p	2	30	HARPER FOR INDIANA 30 SEC		\$36.00
TUE	10/04/16	03:15p	3	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	10/05/16	07:43a	1	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	10/05/16	06:15p	3	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	10/06/16	09:14a	1	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	10/06/16	02:39p	2	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	10/07/16	06:14a	1	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	10/07/16	05:29p	3	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	10/10/16	09:23a	4	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	10/10/16	06:15p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	10/11/16	05:41a	4	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	10/11/16	01:41p	5	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	10/12/16	08:17a	4	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	10/12/16	07:46p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	10/13/16	06:16a	4	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	10/13/16	12:55p	5	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	10/14/16	07:16a	4	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	10/14/16	03:28p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals

Total Spots: 19
Gross Amount: \$744.00
Agency Commission: \$0.00
Net Amount Due: \$744.00

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"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."